

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 2
2. AMENDMENT/MODIFICATION NO. MOD 4	3. EFFECTIVE DATE See Block 16c.	4. REQUISITION/PURCHASE REQ. NO. NRR-12-261 FAIMIS: 123425		5. PROJECT NO. (If applicable)		
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Valerie Whipple MSA Branch Washington DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS TWB-10-B10M Washington, DC 20555-0001		CODE		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SOUTHWEST RESEARCH INSTITUTE INC  6220 CULEBRA RD  SAN ANTONIO TX 782385100		(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE 007936842			9B. DATED (SEE ITEM 11)
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-03-10-081 T004
			10B. DATED (SEE ITEM 13) 03-02-2011

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B&R: 2012-X0200-20-11-4-148 JC: J4473 BOC: 252A APPN: 31X0200.220  
FAIMIS: 123425 RPPA: NRR-12-261 \$4,614.26

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

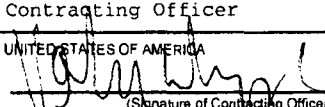
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
See continuation page 2.

DUNS: 007936842 NAISC: 541690 PSC: R421

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie M. Whipple Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/11/12

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

**SUNSI REVIEW COMPLETE**

**ADM002**

The purpose of this modification is to add funds in the amount of \$4,614.26. Last fiscal year, SwRI sent NRC a refund check in the amount of \$4,614.26 instead of crediting the next invoice. Per NRC policy, the check was deposited in a general fund instead of placing the funds back onto this Task Order 4. As a result, NRC does not have sufficient funding to cover payment of the current invoice. NRC is now adding the funds that were returned to NRC back onto the task order via this modification. Therefore there is no change in the obligated amount.

A summary of obligations under this task order, from date of award through this modification, is given below:

AWARD (FY11):	\$35,000
Mod 1:	\$50,000
Mod 2:	\$12,000
Refund check:	(\$4,614.26)
Mod 4 (reinstating refund check):	<u>\$4,614.26</u>
	\$97,000

All other terms and conditions under this task order remain unchanged.